

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Supply of Toner Cartridge for Xerox WC420 Photo copier - Sanction of expenditure of Rs. 1950-00 - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (IID-1) DEPARTMENT

G.O.Rt.No. **76**

Dated: 15- 04-2010

Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
2. Letter No.309/IID-1/2010, I&I (IID-1) Dept., Dated 01-04-2010.
3. From M/s. Srushti Technologies, Bill No.2723 Dt.07-04-2010.

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ORDER:

In terms of the orders issued in the reference first read above, sanction is accorded for incurring an expenditure of Rs. 1950-00 (Rupees one thousand Nine hundred and fifty only) in favour of M/s. Srushti Technologies, Hyderabad towards the cost for supply of Toner Cartridge for xerox WC-420 photo copier, for the use of Department.

2. The expenditure, shall be debited to the Head of Account "3451 - Secretariat Economic Services -MH 090 - Secretariat - SH (28) – Infrastructure and Investment Department -130-Office Expenses - 132- other Office expenses".

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of 'M/s.Srushti Technologies, Hyderabad" for settlement of bill.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE GOVERNOR OF ANDHRA PRADESH)

T.R.K.RAO
SPECIAL SECRETARY TO GOVERNMENT

To
M/s.Srushti Technologies,
8-3-234/85/31,Lakshminarasimhanagar,
Yusufguda., Hyderabad-500 045.

Copy to:-

Infrastructure and Investment (O.P-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED :: BY ORDER //

SECTION OFFICER